15/5/2010

INS. CASE OWNER: NORSUAH | CC 3, MG 180 16736, Kxxx3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: KS2 DOI: 12/9/18 Date / Time : 12/9/18

Registered in Merimen: 13/9/18

Pre-assign / CCU / FTE

Insured Vehicle No. :	SLS 5582 L	Claim No. :	7683 9195545 G
Name of Insured :	Ng Wei Sun, Andy	Policy No. :	1700058032
Insured Tel No. :	98790209 HP: 93629839	Make / Model :	N. QASHQAI
Excess Sec II :S$	D.O.A : 10/9/2018	Place of Accident :	KPE
Is driver the owner?	(YES / NO)	Nature of Accident :	

If NO, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

GBG 4131 T → SKX 3062 Y → SLS 5582 L → SHF 572 P

INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel : Trans-cab
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS: OI	RMKS: TP

Date/ Time	
18/9 MN	~~SHF572P - C13/FC11 60 00566 / K9h3c7 ; DOA: 20/1/16~~
	~~- C04/AXA 1608 9713 / 1A1 / 6392 ; DOA: 26/6/16~~
	~~SLS5582L - X~~
	- FINALISED
	- ORIGINAL TP LOD IN
26/07/19	- FILE REVIEWED. OI INVOLVED IN A 4 VEH. C.C. & WAS THE 2ND CAR & WAS PUSHED FORWARD FROM BEHIND. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- SEND 1ST OFFER TO TP
15/08/19	- TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER.
	- TO CLOSE.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	26/07/19 - UIC

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI:	✓	
Authorisation To Act:	✓	
Release Voucher:	✓	
Final Repair Bill:	✓	
Car Rental Invoice:	✓	
Towing Invoice		
LTA / GIA :	✓	
Medical Bill:		
PIR:		
Mandate/Reject Instruction:		
LOD	✓	
Payment Breakdown Form:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: LS S$ 6,050.00 (2.5 days) Reduction: 87 % Email Call

FINAL SETTLEMENT	Date/Time: 15/08/19 Confirm with WAI YIN	Email ✓ Call
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost: (w/GST)	S$ 6,473.50	(4 VEH. C.C., OI 2ND CAR)
Loss of Rental (LOR):	S$ 397.28 (4 days) x $99.32	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ 200.00 ($ 50 x 4 days)	
LOR only [ ] LOU only [ ]	LOR + LOU [ ] LOR + LOI [✓] [Tick only one]	
GIA/LTA Search	S$ 7.49	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 7,078.27 Global Sum S$: 7,000.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email Call
Payee 1:	S$ 7,000.00	Name 1:	TRANS-CAB AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—